

|                          |  |  |  |  |           |  |                   |  |             |          |            |  |
|--------------------------|--|--|--|--|-----------|--|-------------------|--|-------------|----------|------------|--|
| Purchase Bills           |  |  |  |  |           |  |                   |  |             | Highrise |            |  |
| Project                  |  |  |  |  | Bill_No   |  | 0373              |  | Inward Date |          | 24/11/2023 |  |
| Supplier                 |  |  |  |  | Bill Date |  | 14/10/2023        |  | Due Date    |          | 14/11/2023 |  |
| Address:                 |  |  |  |  | CST No    |  |                   |  |             |          |            |  |
|                          |  |  |  |  | LST No    |  |                   |  |             |          |            |  |
| PO No.                   |  |  |  |  | PO Qty    |  | Grn_No            |  | Grn_Date    |          | Qty        |  |
| Rate                     |  |  |  |  | Ch_No     |  | Ch_Date           |  | Amount      |          |            |  |
| PIN                      |  |  |  |  |           |  | 14/10/2023        |  |             |          |            |  |
| 24480                    |  |  |  |  | 500.00    |  | 2,432             |  | 31/10/2023  |          | 500.00     |  |
| 7.50                     |  |  |  |  | 1124      |  |                   |  |             |          | 3,750.00   |  |
| PIN & WEDGES             |  |  |  |  |           |  | 14/10/2023        |  |             |          |            |  |
| 24480                    |  |  |  |  | 500.00    |  | 2,433             |  | 31/10/2023  |          | 500.00     |  |
| 3.00                     |  |  |  |  | 1124      |  |                   |  |             |          | 1,500.00   |  |
| Tax Details              |  |  |  |  |           |  | Material Total :  |  |             |          | 5,250.00   |  |
| E.T                      |  |  |  |  | 472.50    |  | Others :          |  |             |          | 0.00       |  |
| S.Tax                    |  |  |  |  | 472.50    |  | Total Taxes :     |  |             |          | 945.00     |  |
| V15%                     |  |  |  |  | -         |  | Transport Extra   |  |             |          | -          |  |
| V 5%                     |  |  |  |  | -         |  | L/Un,OC 1,OC2 :   |  |             |          | 0.00       |  |
| OCT3%                    |  |  |  |  | -         |  | Others 1 :        |  |             |          | 0.00       |  |
| CST                      |  |  |  |  | -         |  | Others 2 :        |  |             |          | 0.00       |  |
| Cus                      |  |  |  |  | -         |  | Bill Amount :     |  |             |          | 6,195.00   |  |
| V 14.                    |  |  |  |  | -         |  | Cr.Note No : 0.00 |  |             |          | -          |  |
| A/C Purchase Voucher no: |  |  |  |  | 0         |  | Net Bill Amount : |  |             |          | 6,195.00   |  |
| Remark :                 |  |  |  |  |           |  |                   |  |             |          |            |  |
| 24/11/2023               |  |  |  |  |           |  |                   |  |             |          |            |  |
| Prepared By              |  |  |  |  |           |  |                   |  |             |          |            |  |
| Checked By               |  |  |  |  |           |  |                   |  |             |          |            |  |
| Approved By              |  |  |  |  |           |  |                   |  |             |          |            |  |
| 1                        |  |  |  |  |           |  |                   |  |             |          |            |  |